

STATE PROCUREMENT OFFICE

PRICE LIST NO. PL 97-03 (Oahu Only)
Replaces PL No. 96-06

JALOUSIES AND FIBERGLASS SCREEN CLOTHS
(IFB-97-017-0)
September 1, 1996 to August 31, 1997

ORDERS for Jalousies and Fiberglass Screen Cloths listed herein are to be placed with the following vendors. Agencies are instructed to obtain the appropriate VENDOR CODES from the "Alphabetical Vendor Edit Table Report" and annotate the vendor codes on the purchase orders.

<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>	<u>FAX No.</u>
Robert P. Freitas Enterprise dba Construction Materials, Inc.	2696-A Kili Hau St. Honolulu, HI 96819	836-3566	836-5583

*Contact for orders and/or problems: Bob or Tom

Specchio Vetro Inc. dba Reflections	94-350 Uke'e St. Waipahu, HI 96797	676-6767	676-2329
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*Contact for orders and/or problems: Lori Mason

COMMITMENT TO PURCHASE

Pursuant to Section 3-121-6, Hawaii Administrative Rules, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. Further, the chief procurement officers for the Judiciary, the Department of Education, and the University of Hawaii agree and commit to the terms of this price list.

Exception to Price List. When quality level or product design is not suited to any agency's purpose, exception may be granted to the agency by the Administrator of the State Procurement Office. To obtain an exception to purchase outside of the price list, agency must submit SPO Form 5, Request for Authorization to Purchase Outside of State Procurement Office Price List, justifying the exception.

UNIT PRICES include delivery to destination and all other costs, except Hawaii General Excise Tax, currently (4%). Agencies are advised to add the amount of the tax to their purchase order total.

PURCHASE ORDER shall contain the following information:

1. SPO Price List No. PL 97-03
2. Item number, description, size, and quantity;
3. Delivery instructions. Vendor will unload at delivery site and stack in accessible racks if required by agency.
4. Name and telephone number of requisitioner.

Purchase orders must be received by vendor no later than the vendor's close of business on August 31, 1997. It is the responsibility of the State agency to insure that the purchase order is sent to the vendor on a timely basis. Vendor is not obliged to accept any order received after August 31, 1997. A purchase order sent close to the price list expiration date risks the chance of being sent back to the agency by the vendor with order unfilled, if received after close of business on the final day.

Purchases from this price list are for supplies needed by the agency during the price list period. Do not issue purchase orders specifying delivery after the price list expiration date. (This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.)

VENDOR is obliged to deliver the items on this price list. Vendor may deliver an acceptable substitute at the prices listed after prior approval has been given by the ordering agency.

DELIVERIES shall be made by the ordering agencies for purchases totaling \$75.00 or more. Delivery shall be completed within the following number of days after receipt of order by vendor: ten (10) working days for jalousie and fiberglass screen cloth sizes listed in this bid, and twenty (20) working days for cut jalousie as ordered by agency. Vendor shall be required to unload at delivery point and stack in accessible racks if required by agency.

Purchase orders totaling less than \$75.00 excluding the general excise tax, for uncut jalousies shall be made available to the using agency on a "will call" basis after four (4) hours notice and may be delivered only at the option of the vendor according to his delivery schedule.

QUALITY: Vendor shall replace unusable and damaged products delivered under this price list within five (5) working days after notification by the user agency.

QUESTIONS pertaining to this price list may be directed to Caroldynne Yamashita, State Procurement Office, telephone 586-0566.

PRICE LIST AVAILABLE ON HAWAII FYI

Agency with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

Hawaii	974-6640
Kauai	274-3600
Maui	984-2000
Oahu	587-4800

At the main menu select *Hawaii Internet Services Menu*, then click on *State Price Lists* for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the **Internet at "<http://www.state.hi.us>"**, the State of Hawaii Internet Home Page address. Scroll to and click on *The Executive Branch, Departments and Agencies*, and under the Department of Accounting and General Services click on *SPO*.

ROBERT J. GOVERNS, CPPB
Procurement Officer

A. GLASS JALOUSIES

<u>Item No.</u>	<u>Description</u>	<u>Size</u>	<u>Price</u>	<u>Vendor</u>
1.	Clear	7/32" x 4" x 30"	\$1.30 each	Reflections
2.	"	7/32" x 4" x 36"	1.57 "	"
3.	"	7/32" x 4" x 42"	1.85 "	"
4.	"	7/32" x 4" x 48"	2.08 "	"
5.	Obscure	7/32" x 4" x 21-3/8"	1.22 "	"
6.	"	7/32" x 4" x 24"	1.02 "	"
7.	"	7/32" x 4" x 27-5/8"	1.50 "	"
8.	"	7/32" x 4" x 29-1/2"	1.57 "	"
9.	"	7/32" x 4" x 30"	1.30 "	"
10.	"	7/32" x 4" x 33-3/8"	1.62 "	"
11.	"	7/32" x 4" x 35-3/8"	1.92 "	"
12.	"	7/32" x 4" x 36"	1.43 "	"
13.	"	7/32" x 4" x 40"	1.92 "	"
14.	"	7/32" x 4" x 42"	1.92 "	"
15.	"	7/32" x 4" x 48"	1.90 "	"

B. REDWOOD JALOUSIES

16.	Inter-locking	3/4" x 4" x 4' - 6'	\$ 1.95 lf	Reflections
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C. PVC LOUVERS, WHITE

17.	Inter-locking	3/4" x 4" x 10'1"	\$16.93 each	Reflections
18.	"	3/4" x 4" x 12'1"	19.67 "	"
19.	End Caps for PVC Louvers		.35 "	"

D. FIBERGLASS SCREEN CLOTH, 100' ROLL, WRAPPED INDIVIDUALLY

20.	Gray	24"	\$24.22/roll	Construction Materials
21.	"	26"	26.24/roll	"
22.	"	28"	28.25/roll	"
23.	"	30"	30.28/roll	"

D. FIBERGLASS SCREEN CLOTH, 100' ROLL, WRAPPED INDIVIDUALLY
(continued)

<u>Item No.</u>	<u>Description</u>	<u>Size</u>	<u>Price</u>	<u>Vendor</u>
24.	Gray	34"	\$34.31/roll	Construction Materials
25.	"	36"	36.33/roll	"
26.	"	38"	38.35/roll	"
27.	"	42"	42.39/roll	"
28.	"	48"	48.44/roll	"
29.	"	60"	60.55/roll	"
30.	"	84"	84.77/roll	"

E. FIBERGLASS SCREEN CLOTH, 100' ROLL, WRAPPED INDIVIDUALLY

31.	Charcoal Gray	24"	\$24.22/roll	Construction Materials
32.	"	30"	30.28/roll	"
33.	"	34"	34.31/roll	"
34.	"	36"	36.33/roll	"
35.	"	38"	38.35/roll	"
36.	"	42"	42.39/roll	"
37.	"	48"	48.44/roll	"

F. STAINLESS STEEL SCREEN, 100' ROLL

38.	Gray	36"	\$452.40/roll	Construction Materials
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Additional Cutting Charges (If requested by Agency)

Glass Jalousie \$.22 per cut

Wood Jalousie \$.31 per cut